

SECRET

DPD-6278-60

15 August 1960

Itek Corporation
Waltham 54, Massachusetts

REF: Contract BB-375

Gentlemen:

A check in the amount of \$41,992.39 was mailed on 11 August 1960 covering your invoices numbered 16 and 17 which billed for costs from contract inception through 15 July 1960.

We have received today another invoice No. 17 for the same period and are therefore returning it to you. It is noted that the previous invoice was paid in the amount of \$8,067.94 as billed; however, the returned invoice is for \$7,943.87. Please check into this matter, and if the lower figure is correct, give us a credit for \$124.07 on your next invoice submitted under the referenced contract.

Very truly yours,

25X1

25X1

Dist:

2 - Addressee

Attachment: a/s

- 1 - Contract BB 375 DPD-Fin
 - 1 - Chief, Contracts Br. DPD
 - 1 - Reading DPD-Fin
 - 1 - RI DPD
- EL:nh/DPD-Fin/15 August 1960

8/24/60
Deduction of
124.07 made
by us from
Inv. #18. See
APR - 6554-60